

Court Name: US District Court/SDWV
Division: 2
Receipt Number: CHAR000960
Cashier ID: Ident
Transaction Date: 10/14/2010
Payer Name: JOE C FERRELL

COMM REG MONEY MARKET
For: JOE C FERRELL
Case/Party: D-WVS-2-09-CR-000137-001
Amount: \$75,000.00

CHECK
Check/Money Order Num: 292261
Amt Tendered: \$75,000.00

Total Due: \$75,000.00
Total Tendered: \$75,000.00
Change Amt: \$0.00

RESTITUTION TO A GOVT VICTIM (IRS)

Only when bank clears the check,
money order, or verifies credit of
funds is the fee or debt officially
paid or discharged. A 45 fee will
be charged for a returned check.